

CITY OF HAYWARD AGENDA REPORT

AGENDA DATE

AGENDA ITEM

WORK SESSION ITEM

05/18/99
4

TO:

Mayor and City Council

FROM:

Director of Community and Economic Development

SUBJECT:

Hearing on Report and Assessment for Weed Abatement Fees Past Due

RECOMMENDATION:

It is recommended that the City Council adopt the attached resolution confirming the report and assessment for overdue weed abatement fees for the 1998 calendar year, authorizing the assessment to become a lien against the properties if not paid on or before July 26, 1999.

DISCUSSION:

Weed, rubbish and litter abatement is carried out for both aesthetic and fire prevention purposes. Work consists of removal of weeds, rubbish, debris, and litter from both privately owned and City owned properties.

Inspection fees are based on the standard cost for staff time and materials to process a typical violation. The \$200.00 per parcel inspection fee includes a minimum of two site inspections, site photographs, researching ownership records of properties in violation, sending abatement notices, file preparation and maintenance, internal vehicle charges, etc.

For those properties that are abated by the City's contractor, a City fee of \$100.00 is imposed, in addition to the contractor charges, to cover the City's costs of verifying the adequacy of the contractor's work and processing the invoice. If it is necessary to place a lien on a property to recover unpaid inspection or contractor fees, an additional \$100.00 fee is levied to cover City costs.

Just as in past years, in conjunction with the annual City-wide weed survey done in April, a courtesy notice was mailed to those property owners who had received a Notice to Abate the previous year, whether the owner corrected the violation or the City's contractor was required to do so. Courtesy notices were also sent throughout the year to owners of property later found to be in violation that had not received a notice in conjunction with the annual survey.

As of this writing, unpaid abatement costs and fees (including contractor costs) affecting 30 properties total approximately \$23,907. Liens for activities conducted in 1997 result from lack of performance on payment arrangements made pursuant to last year's lien hearing. Amounts

currently due include a \$5.00 per month late charge and 1% interest per month on charges due over thirty days.

The purpose of tonight's hearing is to consider the proposed report and assessment list, as well as any objections from property owners. After concluding the hearing, Council may modify the proposed charges and assessment list as it deems appropriate, and then the list must be officially confirmed by resolution. The unpaid charges, plus any administrative costs of the City and County, will then become a lien and will appear on the November tax bill. The County remits funds to the City when the property taxes are paid, or when the property is sold or refinanced.

Abatement charges constitute a special assessment against the property that was abated. (It is not a personal debt like a credit card charge for goods or services.) Sometimes, however, it is not possible to establish a lien to collect an overdue bill because the current owner was not the party responsible for the debt. In these instances, the Finance Director pursues collection of the debt from the responsible individual through the City Collection Officer, collection agency, or litigation as appropriate.

Public Notice

Notice of this hearing was published in the <u>Daily Review</u> on May 8 and May 13. In addition, a notice was sent by certified mail to each property owner, mortgagee or beneficiary, indicated on the current assessor's roll; and staff sent a courtesy letter to all those affected in April, informing them of the impending proceedings and encouraging them to pay their bills to minimize fees and be removed from the proposed assessment list.

Prepared by:

Marvin I Carash

Development Inspection Services Administrator

Recommended by:

Sylvia Ehrenthal

Director of Community and Economic Development

Approved by:

Jesús Armas City Manager

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Attachment: Exhibit A – 1998 Proposed Weed Abatement Assessment List

CITY OF HAYWARD ACCOUNTS RECEIVABLE SYSTEM INVOICE PARCEL INFORMATION

REPORT PRINT DATE: 05/13/1999 PAGE NO. 1 TIME: 09:56

DEPARTMENT: WEED ABATEMENT INVOICES OVER 30 DAYS PAST DUE	ACCOUNTS RECEIVABLE SYSTEM INVOICE PARCEL INFORMATION	PAGE NO.	1 TIME: 09:56
INV # DATE -PARCEL NUMBER- BILLED TO MAP BLOCK PARCEL	OWNER NAME/ADDRESS INVOICE DESCRIPTION ************************************	PARCEL LOCATION	DEPT BALANCE DUE STAT
92788 08/10/1998 464 0075 001 00	ASSEMBLIES OF GOD NO CA & NEVADA DISTRICT COUNCIL 125 BETHANY DR SCOTTS VALLEY CA WEED ABATEMENT INSPECTION, LEGAL NOTIFICATION, CASE DOCUMENTATION, AND COMPLIANCE VERIFICATION @ RUUS RD. (APN464-75-1) CASE#WA98-1133, WEEDS, FOR BILLING QUESTIONS CALL JOANNE LACONTE AT 583-4172.	RUUS RD	212.05 4630
ASSEMBLIES OF GOD NO CA		95066	35
ASSEMBLIES OF GOD NO CA		TOTAL	212.05
90023 03/17/1998 428 0081 011 02		D ST.	313.05 4630
BRIDGES, ARTHUR D & BEVERLY		94507	35
4429 BRIDGES, ARTHUR D & BEVERLY	·	TOTAL	313.05
90024 03/17/1998 078G 2738 031 00	BROWN EDWARD E & KLEIN CHRISTINE M TRS 8420 WEST ADAMS PASCO WA WEED ABATEMENT INSPECTION, LEGAL NOTIFICATION, CASE DOCUMENTATION, AND COMPLIANCE VERIFICATION @31625 MEDINAH ST ON 8/26/97 (VIOLATION WEEDS), CASE #WA97-1350. IF YOU HAVE ANY QUESTIONS WHY YOU WERE BILLED CONTACT COLLEEN GALLOWAY AT 5105834171	31625 MEDINAH ST	212.05 4630
BROWN, EDWARD E & KLEIN C		99301	35
93998 10/26/1998 078G 2738 031 00	BROWN EDWARD E & KLEIN CHRISTINE M TRS 8420 WEST ADAMS PASCO WA WEED ABATEMENT INSPECTION, LEGAL NOTIFICATION, CASE DOCUMENTATION, AND COMPLIANCE VERIFICATION @ 31625 MEDINAH ST (APN78G-2738-31)CASE#WA98-1447, WEEDS, FOR BILLING QUESTIONS CALL JOANNE LACONTE AT 583-4172.	31625 MEDINAH ST	824.11 4630
BROWN, EDWARD E & KLEIN C		99301	35
11127 BROWN, EDWARD E & KLEIN C		TOTAL	1,036.16
90025 03/17/1998 428 0006 026 00	BURBEE BARBARA J 784 SUNSET BL HAYWARD CALIF WEED ABATEMENT INSPECTION, LEGAL NOTIFICATION, CASE DOCUMENTATION, AND COMPLIANCE VERIFICATION @784 SUNSET BLVD ON 9/19/97 (VIOLATION WEEDS) CASE #WA97-1270. IF YOU HAVE ANY QUESTIONS WHY YOU WERE BILLED. CONTACT KATHY CAMPBELL AT 583-4170	784 SUNSET BL	212.05 4630
BURBEE, BARBARA J.		94541	35

DEPARTMENT: WEED ABATEMENT INVOICES OVER 30 DAYS PAST DUE

C I T Y O F H A Y W A R D ACCOUNTS RECEIVABLE SYSTEM INVOICE PARCEL INFORMATION

REPORT PRINT DATE: 05/13/1999 PAGE NO. 2 TIME: 09:56

INV # DATE BILLED TO	-PARCEL NUMBER- MAP BLOCK PARCEL	OWNER NAME/ADDRESS INVOICE DESCRIPTION	PARCE	L LOCATION	BALANCE DUE	DEPT STAT
BURBEE, BARBAR	ZA J.			TOTAL	212.05	
92545 07/15/1998 C.V. ASSOCIATE	8 081D 1655 006 02 CS	CV ASSOCIATES 20833 STEVENS CREEK BL CUPERTINO CA WEED ABATEMENT INSPECTION, LEGAL NOTIFICATION, CASE DOCUMENTATION, AND COMPLIANCE VERIFICATION @ PARKSIDE DR. (APN081D-1655-006-02) CASE#98-785, WEEDS, FOR BILLING QUESTIONS CALL KATHY CAMPBELL AT 583-4170.	95014	PARKSIDE DR	313.05	4630 35
92594 07/24/1998 C.V. ASSOCIATE	8 081D 1655 006 02 CS	CV ASSOCIATES 20833 STEVENS CREEK BL CUPERTINO CA COMM PRES INSPECTION FEE @ PARKSIDE DR(APN081D-1655-006-02)CASE#WA98-785, WEEDS, FOR BILLING QUESTIONS CALL KATHY CAMPBELL AT 583-4170.	95014	PARKSIDE DR	389.81	4630 35
92595 07/24/1998 C.V. ASSOCIATE	8 081D 1655 007 02 CS	20833 STEVENS CREEK BL CUPERTINO CA COMM PRES INSPECTION FEE @ HAYWARD BL(APN081D-1655-007-02) CASE#WA98-786, FOR WEEDS, FOR BILLING QUESTIONS CALL KATHY CAMPBELL AT 583-4170.	95014	HAYWARD BL	333.25	4630 35
9154 C.V. ASSOCIATE	s			TOTAL	1,036.11	
90030 03/17/1998 CARDENAS, RONA		CARDENAS RONALD R 2874 TRIBUNE AV HAYWARD CA WEED ABATEMENT INSPECTION, LEGAL NOTIFICATION, CASE DOCUMENTATION, AND COMPLIANCE VERIFICATION @2874 TRIBUNE AVE ON 9/20/97 (VIOLATION WEEDS), CASE #WA97-1179. IF YOU HAVE ANY QUESTIONS WHY YOU WERE BILLED, CONTACT JOANNE LACONTE AT 583-4172.		TRIBUNE AV		4630 35
90031 03/17/1998 CARDENAS, RONA	8 081D 1650 018 00 ALD R	BANKERS TRUST COMPANY TR 400 COUNTRYWIDE WY SV-35 SIMI VALLEY CA WEED ABATEMENT INSPECTION, LEGAL NOTIFICATION, CASE DOCUMENTATION, AND COMPLIANCE VERIFICATION @2858 TRIBUNE AVE ON 7/11/97 (VIOLATION WEEDS), CASE #WA97-1161. IF YOU HAVE ANY QUESTIONS WHY YOU WERE BILLED, CONTACT JOANNE LACONTE AT 583-4172.	2858 93065	TRIBUNE AV	212.05	4630 35
94745 12/15/1998 CARDENAS, RONA		CARDENAS RONALD R 2874 TRIBUNE AV HAYWARD CA WEED ABATEMENT INSPECTION, LEGAL NOTIFICATION, CASE DOCUMENTATION, AND COMPLIANCE VERIFICATION © 2874 TRIBUNE (APN081D-1650-017-00)CASE#WA98-1969 WEEDS, FOR BILLING QUESTIONS CALL KATHY CAMPBELL	2874 94542	TRIBUNE AV	401.93	4630

DEPARTMENT: WEED ABATEMENT INVOICES OVER 30 DAYS PAST DUE

C I T Y O F H A Y W A R D ACCOUNTS RECEIVABLE SYSTEM

INVOICE PARCEL INFORMATION

REPORT PRINT DATE: 05/13/1999

PAGE NO. 3 TIME: 09:56

INV # DATE -PARCEL NUMBER- BILLED TO MAP BLOCK PARCEL	OWNER NAME/ADDRESS INVOICE DESCRIPTION	PARCEL LOCATION	BALANCE DUE	
	AT 583-4170.			
94746 12/15/1998 081D 1650 019 00 CARDENAS, RONALD R	2842 TRIBUNE AV HAYWARD CA WEED ABATEMENT INSPECTION, LEGAL NOTIFICATION, CASE DOCUMENTATION, AND COMPLIANCE VERIFICATION @ 2842 TRIBUNE (APN 81D-1650-19) CASE#WA98-1346, WEEDS, FOR BILLING QUESTIONS CALL KATHY CAMPBELL AT 583-4170.	2842 TRIBUNE AV 9 4 542	446.37	4630 35
11254 CARDENAS, RONALD R		TOTAL	1,714.78	
92547 07/15/1998 465 0030 063 00 DHILLON, BALBIR & STEVE	DHILLON BALBIR S & SATVINDER K 44570 MONTCLAIRE CT FREMONT CA WEED ABATEMENT INSPECTION, LEGAL NOTIFICATION, CASE DOCUMENTATION, AND COMPLIANCE VERIFICATION @ DHILLON CT. (APN465-30-63) CASE#WA98-970, WEEDS, FOR BILLING QUESTIONS CALL JOANNE LACONTE AT 583-4172.	29095 LASSEN ST 94539	212.05	4630 35
92548 07/15/1998 465 0030 064 00 DHILLON, BALBIR & STEVE	DHILLON BALBIR S & SATVINDER K 44570 MONTCLAIRE CT FREMONT CA WEED ABATEMENT INSPECTION, LEGAL NOTIFICATION, CASE DOCUMENTATION, AND COMPLIANCE VERIFICATION © LASSEN ST. (APN465-30-64) CASE#WA98-971, WEEDS, FOR BILLING QUESTIONS CALL JOANNE LACONTE AT 583-4172. WEED ABATEMENT INSPECTION, LEGAL NOTIFICATION, CASE DOCUMENTATION, AND COMPLIANCE VERIFICATION © LASSEN ST. (APN465-30-64) CASE#WA98-971, WEEDS, FOR BILLING QUESTIONS CALL JOANNE LACONTE AT 583-4172.	29083 LASSEN ST 94539	414.05	4630 35
92755 07/31/1998 465 0035 004 01 DHILLON, BALBIR & STEVE	DHILLON BALBIR & SATVINDER 29282 TAYLOR AV HAYWARD CA WEED ABATEMENT INSPECTION, LEGAL NOTIFICATION, CASE DOCUMENTATION, AND COMPLIANCE VERIFICATION © 29282 TAYLOR AV(APN465-35-4-1)CASE#WA98-1013, WEEDS, FOR BILLING QUESTIONS CALL JOANNE LACONTE AT 583-4172.	29282 TAYLOR AV 94544	1,112.97	4630 35
OHILLON, BALBIR & STEVE		TOTAL	1,739.07	
91421 06/17/1998 455 0056 143 00 FATTA, ANGELO & EMMA TRS	FATTA ANGELO & EMMA TRS P O BOX 295 RIO LINDA CA WEED ABATEMENT INSPECTION, LEGAL NOTIFICATION, CASE DOCUMENTATION, AND COMPLIANCE VERIFICATION	27598 CORONADO ST 95673	212.05	4630 35

@ 27598 CORONADO ST (APN455-56-143) CASE#WA98-521,

CITY OF HAYWARD ACCOUNTS RECEIVABLE SYSTEM

REPORT PRINT DATE: 05/13/1999 4 TIME: 09:56 PAGE NO. INVOICE PARCEL INFORMATION

DEPARTMENT: WEED ABATEMENT INVOICES OVER 30 DAYS PAST DUE	ACCOUNTS RECEIVABLE SYSTEM INVOICE PARCEL INFORMATION	PAGE NO.	4 TIME:	09:56
INV # DATE -PARCEL NUMBER- BILLED TO MAP BLOCK PARCEL	OWNER NAME/ADDRESS INVOICE DESCRIPTION ************************************	PARCEL LOCATION	BALANCE DUE	DEPT STAT
	WEEDS, FOR BILLING QUESTIONS CALL COLLEEN GALLOWAY AT 583-4171.			
14018 FATTA, ANGELO & EMMA TRS		TOTAL	212.05	
94005 10/26/1998 427 0065 021 00 FRIEDRICHS, JAY H	FRIEDRICHS JAY H TR PO BOX 1220 MENLO PARK CA WEED ABATEMENT INSPECTION, LEGAL NOTIFICATION, CASE DOCUMENTATION, AND COMPLIANCE VERIFICATION @ 1668 B ST(APN427-0065-021-00)CASE#WA98-1622, WEEDS, FOR BILLING QUESTIONS CALL KATHY CAMPBELL AT 583-4170.	1668 B ST 94026	111.05	4630 35
94006 10/26/1998 427 0065 022 00 FRIEDRICHS, JAY H	FRIEDRICHS JAY H TR PO BOX 1220 MENLO PARK CA WEED ABATEMENT INSPECTION, LEGAL NOTIFICATION, CASE DOCUMENTATION, AND COMPLIANCE VERIFICATION @ 1662 B ST (APN427-0065-022-00) CASE#WA98-1623, WEEDS, FOR BILLING QUESTIONS CALL KATHY CAMPBELL AT 583-4170.	1662 B ST 94026	212.05	4630 35
94007 10/26/1998 427 0065 023 00 FRIEDRICHS, JAY H	FRIEDRICHS JAY H TR PO BOX 1220 MENLO PARK CA WEED ABATEMENT INSPECTION, LEGAL NOTIFICATION, CASE DOCUMENTATION, AND COMPLIANCE VERIFICATION @ 1658 B ST (APN427-0065-023-00) CASE#WA98-1601, WEEDS, FOR BILLING QUESTIONS CALL KATHY CAMPBELL AT 583-4170.	1658 B ST 94026	111.05	4630 35
94755 12/15/1998 428 0051 076 06 FRIEDRICHS, JAY H	FRIEDRICHS JAY H TR PO BOX 1220 MENLO PARK CA WEED ABATEMENT INSPECTION, LEGAL NOTIFICATION, CASE DOCUMENTATION, AND COMPLIANCE VERIFICATION © 769 A ST (APN428-51-76-6)CASE#WA98-1844, WEEDS, FOR BILLING QUESTIONS CALL KEN JEFFERY AT 583- 4173.	769 A ST 94026	535.25	4630 35
7961 FRIEDRICHS, JAY H		TOTAL	969.40	
92555 07/15/1998 453 0065 031 00 GROVER MANAGEMENT	GROVER MGMT & CONSTRUCTION INC & GROVER SUSHIL K 8375 JETT FERRY RD AHAWA GA WEED ABATEMENT INSPECTION, LEGAL NOTIFICATION, CASE DOCUMENTATION, AND COMPLIANCE VERIFICATION @ 27264-70 MANON (APN453-65-31) CASE#WA98-844, WEEDS FOR BILLING QUESTIONS CALL KEN JEFFERY AT 583-4173	27264 MANON AV 30350	933.19	4630 35
GROVER MANAGEMENT		TOTAL	933.19	

C I T Y O F H A Y W A R D ACCOUNTS RECEIVABLE SYSTEM INVOICE PARCEL INFORMATION

REPORT PRINT DATE: 05/13/1999 PAGE NO. 5 TIME: 09:56

DEPARTMENT: WEED ABATEM INVOICES OVER 30 DAYS PAST DU			PAGE NO.	5 TIME:	09:56
INV # DATE -PARCEL NUM. BILLED TO MAP BLOCK P.		PARCEL LOCATI	ON ******	BALANCE DUE	DEPT STAT
94757 12/15/1998 428 0051 07 HADDAD, HANI	3 00 HADDAD HANI & MADIA TRS & BANEJAD HOSSEIN & RUTH 3716 OAKES DR HAYWARD CA WEED ABATEMENT INSPECTION, LEGAL NOTIFICATION, CASE DOCUMENTATION, AND COMPLIANCE VERIFICATION @ 753 A ST (APN428-51-73)CASE#WA98-1710, WEEDS, FOR BILLING QUESTIONS CALL KEN JEFFERY AT 583- 4173.	753 A ST 94542		557. 4 7	4630 35
HADDAD, HANI		TOTAL		557.47	
90040 03/17/1998 432 0040 05 HAGLUND, ANNA	0 00 HAGLUND ANNA L P O BOX 3345 WALNUT CREEK CA WEED ABATEMENT INSPECTION, LEGAL NOTIFICATION, CASE DOCUMENTATION, AND COMPLIANCE VERIFICATION @658 MARIN AVE ON 8/6/97 (VIOLATION WEEDS), CASE #WA97-1363. IF YOU HAVE ANY QUESTIONS WHY YOU WERE BILLED, CONTACT KEN JEFFREY AT 510-583-4173.	658 MARIN A 94598	V	212.05	4630 35
91131 06/05/1998 432 0040 05 HAGLUND, ANNA	0 00 HAGLUND ANNA L P O BOX 3345 WALNUT CREEK CA COMM PRES INSPECTION FEE @ 658 MARIN AVE(APN432-40-50)CASE#WA98-766, FOR OVERGROWN WEEDS, FOR BILLING QUESTIONS CALL COLLEEN GALLOWAY AT 583-4171.	658 MARIN A 94598	v	212.05	4630 35
14384 (A) HAGLUND, ANNA		TOTAL		424.10	!
94009 10/26/1998 425 0390 02 HIBBATUL-MANNAN KHALID OMA		25444 UNIVERS FORGN	ITY CT	200.00	4630 35
4216 HIBBATUL-MANNAN KHALID OMA		TOTAL		200.00	
90046 03/17/1998 425 0340 03 HUANG, ROBERT AND SUSIE A.		2997 OAKES D 94542	R	212.05	4630 35

C I T Y O F H A Y W A R D ACCOUNTS RECEIVABLE SYSTEM INVOICE PARCEL INFORMATION

Y W A R D REPORT PRINT DATE: 05/13/1999 BLE SYSTEM PAGE NO. 6 TIME: 09:56

DEPARTMENT: WEED ABAINVOICES OVER 30 DAYS PAS		ACCOUNTS RECEIVABLE SYSTEM INVOICE PARCEL INFORMATION		PAGE NO.	6 TIME:	09:56
INV # DATE -PARCEL BILLED TO MAP BLOC	NUMBER- OWNER NAME/ADDI CK PARCEL INVOICE DESCRI	RESS PTION ************	PARCEI	LOCATION	BALANCE DUE	DEPT STAT
14386 HUANG, ROBERT AND SUSIN	·			TOTAL	212.05	
93485 09/21/1998 455 006 LAYOLA LLC	8 001 00 LAYOLA LLC 16840 CYPRESS WEED ABATEMENT CASE DOCUMENTA @ 27501 LOYOLA TALL WEEDS ON 1		27501 95030	LOYOLA AV	446.37	4630 35
15077 LAYOLA LLC				TOTAL	446.37	
89652 02/19/1998 456 004 LEE, HOWARD W. & MAYBE	6 067 00 LEE HOWARD W & 2491 CONSTELLA' WEED ABATEMENT CASE DOCUMENTA' @ 2491 CONSTELL 10-21-97, CASE	MAYBEL & SIU O & MEI Y TION DR HAYWARD CA INSPECTION, LEGAL NOTIFICATION, TION, AND COMPLIANCE VERIFICATION LATION DR (VIOLATION: WEEDS) ON # 97-1828. IF YOU HAVE QUESTIONS L, CONTACT KEN JEFFREY @ 583-4173.	2491 94545	CONSTELLATION DR	212.05	4630 35
LEE, HOWARD W. & MAYBE				TOTAL	212.05	
92769 07/31/1998 083 026 MARCOTTE, CJ & SHIRLEY	5 006 00 MARCOTTE CHARL L 29151 SIMMS CT WEED ABATEMENT CASE DOCUMENTA @ ALQUIRE PKWY	ES J & SHIRLEY TRS HAYWARD CA INSPECTION, LEGAL NOTIFICATION, TION, AND COMPLIANCE VERIFICATION (APN83-265-6) CASE#WA98-951, WEEDS, ESTIONS CALL JOANNE LACONTE AT		ALQUIRE PKWY	1,246.29	4630 35
6875 MARCOTTE, CJ & SHIRLEY	L			TOTAL	1,246.29	;
90056 03/17/1998 083 045 MODULAIRE LEASING CO.,	INC. PO BOX 1450 WEED ABATEMENT CASE DOCUMENTA @29331 PACIFIC #WA97-1088. IF	ING COMPANY INC CHICAGO IL INSPECTION, LEGAL NOTIFICATION, TION, AND COMPLIANCE VERIFICATION ST ON 7/3/97 (VIOLATION WEEDS) CAS YOU HAVE ANY QUESTIONS WHY YOU WER T COLLEEN GALLOWAY AT 510-583-4171.	60690 SE RE	PACIFIC ST	668.57	4630 35
MODULAIRE LEASING CO.,	INC.			TOTAL	668.57	

DEPARTMENT: WEED ABATEMENT

C I T Y O F H A Y W A R D ACCOUNTS RECEIVABLE SYSTEM INVOICE PARCEL INFORMATION

REPORT PRINT DATE: 05/13/1999 PAGE NO. 7 TIME: 09:56

INVOICES OVER 30 DAYS PAST DUE	INVOICE FACEL INFORMATION		•	
INV # DATE -PARCEL NUMBER- BILLED TO MAP BLOCK PARCEL	*	*******	BALANCE DUE	DEP1
93488 09/21/1998 443 0025 076 00 NAVINS, JOHN P.	NAVINS JOHN P 24636 WOODACRE AV CPI/AVA ABATEMENT @ 24636 WOODACRE (APN443-25-76) CASE#WA98-1203, TALL WEEDS, FOR BILLING QUESTIONS CALL KEN JEFFERY AT 583-4173.	24636 WOODACRE AV 94544	579.69	4630 35
NAVINS, JOHN P.		TOTAL	579.69	
92567 07/15/1998 452 0084 096 00 PHILLIPS, MELLISA	935 A ST WEED ABATEMENT INSPECTION, LEGAL NOTIFICATION, CASE DOCUMENTATION, AND COMPLIANCE VERIFICATION © 28538 E. 13TH ST. (APN457-84-96) CASE#WA98-883, WEEDS, FOR BILLING QUESTIONS CALL KEN JEFFERY AT 583-4173.	28538 EAST 13TH ST 94541	1,862.00	4630
OPHILLIPS, MELLISA		TOTAL	1,862.00	;
92845 08/10/1998 464 0065 026 00 PIERCE, JERRY HEIRS OF EST	PIERCE DYLAN J PO BOX 2813 FREMONT CA WEED ABATEMENT INSPECTION, LEGAL NOTIFICATION, CASE DOCUMENTATION, AND COMPLIANCE VERIFICATION @ 28375 RUUS RD (APN#464-65-26)CASE#WA98-1135, WEEDS, FOR BILLING QUESTIONS CALL JOANNE LACONTE AT 583-4172.	28375 RUUS RD 94536	205.00	4630 35
14928 PIERCE, JERRY HEIRS OF EST		TOTAL	205.00	
92654 07/24/1998 461 0020 002 02 SAMPSON, JOEY S.	SAMPSON JOEY S PO BOX 1884 BUTLER GA COMM PRES INSPECTION FEE @ 3162 BAUMBERG (ANP461-20-2-2) CASE#WA98-829, WEEDS FOR BILLING QUESTIONS CALL COLLEEN GALLOWAY AT 583-4171.	3162 BAUMBERG AV 31006	212.05	4630 35
93492 09/21/1998 456 0054 017 00 SAMPSON, JOEY S.	SAMPSON JOEY S PO BOX 1944 BUTLER GA WEED ABATEMENT INSPECTION, LEGAL NOTIFICATION, CASE DOCUMENTATION, AND COMPLIANCE VERIFICATION @ 2977 BAUMBERG (APN456-54-17) CASE#WA98-160; WEEDS, FOR BILLING QUESTIONS CALL COLLEEN GALLOWAY AT 583-4171.	2977 BAUMBERG AV 31006	4,601.51	4630 35
14843				-

DEPARTMENT: WEED ABATEMENT INVOICES OVER 30 DAYS PAST DUE

C I T Y O F H A Y W A R D ACCOUNTS RECEIVABLE SYSTEM INVOICE PARCEL INFORMATION

REPORT PRINT DATE: 05/13/1999 PAGE NO. 8 TIME: 09:56

	INV # DATE	-PARCEL NUMBER- MAP BLOCK PARCEL	OWNER NAME/ADDRESS				DEPT
Ġ	BILLED TO SAMPSON, JOEY	*******	INVOICE DESCRIPTION		L LOCATION ********* TOTAL	BALANCE DUE ************************************	
	93493 09/21/1998 SANTOS, E A &	455 0076 010 00 MARY M	SANTOS E A & MARY M PO BOX 57102 HAYWARD CA WEED ABATEMENT INSPECTION, LEGAL NOTIFICATION, CASE DOCUMENTATION, AND COMPLIANCE VERIFICATION @ 2191 PANAMA ST (APN455-76-10)CASE#WA98-1052, WEEDS IN BACK & SIDE YARD, FOR BILLING QUESTIONS CALL COLLEEN GALLOWAY AT 583-4171.	94545	PANAMA ST	212.05	4630 35
Q	10925 SANTOS, E A &	MARY M			TOTAL	212.05	
· K.:	92573 07/15/1998 SELLAU PROPERT		SELLAU PROPERTIES INC 465 CALIFORNIA ST SAN FRANCISCO CA WEED ABATEMENT INSPECTION, LEGAL NOTIFICATION, CASE DOCUMENTATION, AND COMPLIANCE VERIFICATION @ 30150 S.W. INDUSTRIAL PRWY. (APN475-10-8-3) CASE# WA98-1031, WEEDS, FOR BILLING QUESTIONS CALL JOANNE LACONTE AT 583-4172.		INDUSTRIAL PKWY	212.05	4630 35
-		475 0010 008 04 TIES INC	SELLAU PROPERTIES INC 465 CALIFORNIA ST SAN FRANCISCO CA COMM PRES INSPECTION FEE @ 2479 WHIPPLE RD. (APN475-10-8-4)CASE#WA98-1030, WEEDS, FOR BILLING QUESTIONS CALL JOANNE LACONTE AT 583-4172.	94104	WHIPPLE RD	579.69	35
6	12602 SELLAU PROPERT	CIES INC	•		TOTAL	791.74	
	94022 10/26/1998 SIE, JEAN G	3 456 0046 063 00	SIE JEAN G 2468 CONSTELLATION DR HAYWARD CA WEED ABATEMENT INSPECTION, LEGAL NOTIFICATION, CASE DOCUMENTATION, AND COMPLIANCE VERIFICATION @ 2468 CONSTELLATION DR (APN456-46-63)CASE#WA98- 1648, WEEDS, FOR BILLING QUESTIONS CALL COLEEN GALLOWAY AT 583-4171.		CONSTELLATION DR	212.05	4630 35
G	11302 SIE, JEAN G				TOTAL	212.05	
	90067 03/17/1998 SIMS, DAVID AN	3 464 0080 011 00 DD LAUREL	SIMS DAVID W & LAUREL E 29069 RUUS RD HAYWARD CA WEED ABATEMENT INSPECTION, LEGAL NOTIFICATION, CASE DOCUMENTATION, AND COMPLIANCE VERIFICATION		RUUS RD	757.45	4630 35

@29069 RUUS RD ON 7/12/97 (VIOLATION WEEDS), CASE #WA97-545. IF YOU HAVE ANY QUESTIONS WHY YOU WERE

CITY OF HAYWARD ACCOUNTS RECEIVABLE SYSTEM INVOICE PARCEL INFORMATION

REPORT PRINT DATE: 05/13/1999 PAGE NO. 9 TIME: 09:56

DEPARTME	ot: W	EEI) AE	BATE	MENT	
INVOICES	OVER	36	DAYS	PAST	DUE	

INV # DATE -PARCEL NUMBER- BILLED TO MAP BLOCK PARCEL	INVOICE DESCRIPTION	PARCEL LOCATION	DE BALANCE DUE ST
	BILLED, CONTACT COLLEEN GALLOWAY AT 583-4171.		
14400 SIMS, DAVID AND LAUREL		TOTAL	757.45
90073 03/17/1998 425 0330 019 00 STEWART, CHARLES	STEWART CHARLES S & JUDITH A 100 CALFHILL CT LOS GATOS CA WEED ABATEMENT INSPECTION, LEGAL NOTIFICATION, CASE DOCUMENTATION, AND COMPLIANCE VERIFICATION @3604 OAKES DR ON 7/28/97 (VIOLATION WEEDS), CASE #WA97-1110. IF YOU HAVE ANY QUESTIONS WHY YOU WERE BILLED, CONTACT JOANNE LACONTE AT 510-583-4172.	3604 OAKES DR 95032	513.03 46
5201 STEWART, CHARLES		TOTAL	513.03
90074 03/17/1998 078G 2784 013 00 SWANSON, NELLIE O.	SWANSON NELLIE O 32263 ITHACA ST HAYWARD CA WEED ABATEMENT INSPECTION, LEGAL NOTIFICATION, CASE DOCUMENTATION, AND COMPLIANCE VERIFICATION @32263 ITHACA ST ON 7/7/97 (VIOLATION WEEDS), CASE #WA97-1099. IF YOU HAVE ANY QUESTIONS WHY YOU WERE BILLED, CONTACT COLLEEN GALLOWAY AT 510-583-4171.	32263 ITHACA ST 94544	200.00 46 3
14376 DI SWANSON, NELLIE O.		TOTAL	. 200.00
91437 06/17/1998 078C 0433 003 06 THAYER, FRED		29181 DIXON ST 94002	313.05 46 3
2014 THAYER, FRED		TOTAL	313.05
92581 07/15/1998 445 0150 052 00 ZAHERI, MATHEW	ZAHERI MATHEW 22196 MISSION BL WEED ABATEMENT INSPECTION, LEGAL NOTIFICATION, CASE DOCUMENTATION, AND COMPLIANCE VERIFICATION 24874 MISSION BL (APN445-150-52) CASE#98-383, WEEDS, FOR BILLING QUESTIONS CALL KATHY CAMPBELL AT 583-4170.	24874 MISSION BL 94541	212.05 46 3

C I T Y O F H A Y W A R D ACCOUNTS RECEIVABLE SYSTEM INVOICE PARCEL INFORMATION REPORT PRINT DATE: 05/13/1999 PAGE NO. 10 TIME: 09:56

DEPARTMENT: WEED ABATEMENT INVOICES OVER 30 DAYS PAST DUE

INV # DATE BILLED TO	-PARCEL NUMBER- MAP BLOCK PARCEL	OWNER NAME/ADDRESS INVOICE DESCRIPTION	PARCEL LOCATION	DEPT BALANCE DUE STAT
94028 10/26/1998 ZAHERI, MATHEW	445 0150 052 00	ZAHERI MATHEW 22196 MISSION BL / HAYWARD CA WEED ABATEMENT INSPECTION, LEGAL NOTIFICATION, CASE DOCUMENTATION, AND COMPLIANCE VERIFICATION @ 24874 MISSION (APN445-0150-052-00) CASE#WA98-1709 WEEDS, FOR BILLING QUESTIONS CALL KATHY CAMPBELL AT 583-4170.	24874 MISSION BL 94541	890.77 4630 35
30) ZAHERI, MATHEW	1		TOTAL	1,102.82
	,		TOTAL	23,907.25

******* END OF REPORT *******

DRAFT

ors 5/3/99

HAYWARD CITY COUNCIL

RESOLUTION NO	
Introduced by Council Member	

RESOLUTION CONFIRMING THE REPORT OF THE ENFORCEMENT OFFICER FOR WEED, RUBBISH, AND LITTER ABATEMENT FROM CERTAIN PROPERTIES IN THE CITY OF HAYWARD IN CONNECTION WITH THE WEED ABATEMENT PROGRAM FOR 1998

WHEREAS, in connection with the 1998 Weed Abatement Program, the Enforcement Officer has rendered an itemized report in writing to this Council showing the cost of removing weeds, rubbish, refuse, and litter from certain properties in the City of Hayward described in the report, all as required by section 4-1.62 of the Municipal Code of the City of Hayward; and

WHEREAS, the hour of 8 p.m. on Tuesday, May 18, 1999, in the Council Chambers, City Hall, 777 B Street, Hayward, California, was fixed as the time and place for this Council to receive and consider the report, and a copy of the report has been posted and published in the manner required by section 4-1.63 of the Municipal Code; and

WHEREAS, the hearing was held at the time and place fixed, and the City Council has considered the report and all comments with respect thereto.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Hayward that the report of the Enforcement Officer of the City of Hayward Weed Abatement Program on the cost of removing weeds, rubbish, refuse, and litter from the properties therein described, a copy of which is attached hereto, is hereby confirmed.

BE IT FURTHER RESOLVED that payments of assessments confirmed hereby may be received by the City of Hayward Finance Director up to the hour of 5 p.m. on July 26, 1999, and thereafter such official shall transmit the unpaid assessments to the County Auditor for collection on the property tax roll.

IN COUNCIL, HAYWARD, CALIFORNIA	, 1999
ADOPTED BY THE FOLLOWING VOTE:	
AYES:	
NOES:	

ABSTAIN:	
ABSENT:	
	ATTEST: City Clerk of the City of Hayward
APPROVED AS TO FORM:	City Clerk of the City of Hayward
ATROVED AS TO TORM.	
City Attorney of the City of Havw	vard